GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone Bills used by the Officers in General Administration (Elections) Department **from 01.03.2017 to 31.03.2017** – Expenditure of **Rs.5,505/-** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 938 **Dated: 27-04-2017**

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad
Telecommunications, Hyderabad Bill dated 06.04.2017.

***

O R D E R:

Sanction is hereby accorded for payment of **Rs.5,505/- (Rupees Five thousand five hundred and five only)** to the **Accounts Officer (Cash), B.S.N.L., PGMTD, Hyderabad** towards payment of Telephone Bills of the following Nos.

Sl.No.	Account Number	Telephone Number	Amount	Rounded to
1.	9000046417	23451700	368.8	369/-
2.	9000051218	23457317	1749.15	1749/-
3.	9000054699	23455781	1798.28	1798/-
4.	9018478783	23450010	286.0	286/-
5.	9000186332	23418109	1303.29	1303/-
	TOTAL			**Rs.5,505/-**

2. The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – M.H.102 – Electoral Rolls, - S.H.(01) Head quarters Office – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges"**.and shall be met from out of the funds released in B.E. 2017-18.

3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of **AO CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code – 500017007)** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

V. VENKATESWARA RAO
OFFICER ON SPECIAL DUTY

To
The G.A..(Claims.C) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER